

CLOSING SHEET SUMMARY

	A	B	C	D	E	F
	BATES #	CASE #	PURCHASE DATE	SELLER	BUYER	PURCHASE PRICE TO SELLER
1						
2	ACC004742-4809	BAIC2434	10/28/13	Steven Nee	Richard Davis	X
3	ACC004660-4741	BAIC2292	10/28/13	Anthony Reynolds	Richard Davis	X
4	ACC004810-4905	BAIC2447	10/28/13	Douglas Narmour	Richard Davis	X
5	ACC004906-5015	BAIC2455	10/28/13	David Stover	Richard Davis	X
6	ACC002355-2454	BAIC2539	12/18/13	Billy Green	James Couper	X
7	ACC000374-437	BAIC2562	01/03/14	Sonya Mims	Barbara Busacker	X
8	ACC002243-2354	BAIC2467	03/28/14	Curtis Watson	James Couper	X
9	ACC002538	BAIC2513	04/11/14	Anthony Dancy	John McLeod	\$15,100.00
10	ACC002630	BAIC2619	04/11/14	Pinkie Gomez	John McLeod	\$13,400.00
11	ACC002738	BAIC2623	04/11/14	Edward Marotske	John McLeod	\$42,500.00
12	ACC003010	BAIC2730	04/11/14	Cynthia Carroll	John McLeod	\$19,700.00
13	ACC002828	BAIC2660	04/11/14	Matthew Chadwick	John McLeod	\$22,363.04
14	ACC005429	BAIC2769	06/16/14	James Wood	William Libby	\$11,025.00
15	ACC003671	BAIC2608	07/02/14	Jason Perkins	Michael & Jolynn Slaughter	\$28,250.00
16	ACC003926	BAIC2678	07/02/14	Robert Felder	Peter & Theresa Speece	\$23,000.00
17	ACC003772	BAIC2789	07/02/14	Donald Augustine	Michael & Jolynn Slaughter	\$33,363.34
18	ACC003836	BAIC2803	07/02/14	Warren Settles	Michael & Jolynn Slaughter	\$52,300.00
19	ACC001102	BAIC2663	07/21/14	Jeremy Bailey	Bernard Nielsen	\$23,000.00
20	ACC001164	BAIC2729	07/21/14	Chad Warner	Bernard Nielsen	\$19,900.00
21	ACC001331	BAIC2812	07/21/14	Nicole House	Bernard Nielsen	\$35,400.00
22	ACC001536-1637	BAIC2784	08/01/14	Alvin Wedgeworth	Duane Bjorlin	X
23	ACC001638-1733	BAIC2830	08/01/14	Douglas Nunan Sr	Duane Bjorlin	X
24	ACC002177	BAIC2762	08/04/14	Rayshone Weeks	Jack Wheat	\$40,100.00
25	ACC004071	BAIC2703	08/08/14	Zachary Moore	Peter Smolar	\$37,700.00
26	ACC004292	BAIC2806	08/08/14	John Semancik	Peter Smolar	\$27,000.00
27	ACC004433	BAIC2836	08/08/14	Jessie Lee Moulton	Peter Smolar	\$23,550.00
28	ACC004501	BAIC2846	08/08/14	Michael Burton	Peter Smolar	\$21,100.00
29	ACC002237	BAIC2860	08/12/14	Willie Hanna	Jack Wheat	\$27,500.00

CLOSING SHEET SUMMARY

	G	H	I	J	K
	AMOUNT RECEIVED FROM BUYER	VENDOR COMMISSION MARK CORBETT	BAIC NET PROFIT	SMITH & COX BUYER AGENT COMMISSION:	ULG FEES
1					
2					
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8					
9	\$27,114.20	\$134.10	\$2,930.15	\$1,335.71	\$ 1,180.00
10	\$24,189.18	\$258.72	\$2,406.88	\$1,209.46	\$ 1,800.00
11	\$74,387.37	\$817.45	\$9,700.91	\$3,719.37	\$ 1,190.00
12	\$34,458.87	\$628.15	\$3,996.29	\$1,722.94	\$ 1,240.00
13	\$39,850.38	\$432.87	\$4,683.15	\$1,992.52	\$ 1,835.00
14	\$19,200.00	\$318.15	\$1,733.07	\$996.46	\$ 1,845.62
15	\$50,000.00	\$835.68	\$6,178.94	\$2,500.00	\$ 1,800.00
16	\$40,000.00	\$339.37	\$5,503.63	\$2,000.00	\$ 1,248.00
17	\$58,447.22	\$593.87	\$6,919.31	\$2,922.36	\$ 1,225.00
18	\$91,552.79	\$1,689.16	\$11,163.03	\$4,577.64	\$ 1,235.00
19	\$40,886.49	\$606.88	\$4,511.37	\$2,044.32	\$ 1,810.00
20	\$35,564.07	\$464.37	\$3,838.23	\$1,778.20	\$ 1,820.00
21	\$61,996.56	\$833.63	\$7,642.08	\$3,099.83	\$ 1,180.00
22					
23					
24	\$70,537.30	\$913.38	\$8,276.81	\$3,526.87	\$ 1,838.00
25	\$66,417.30	\$1,199.94	\$6,989.23	\$3,320.87	\$ 1,860.00
26	\$47,820.45	\$878.54	\$5,629.58	\$2,391.02	\$ 1,796.00
27	\$41,858.31	\$777.48	\$4,824.90	\$2,092.92	\$ 1,800.00
28	\$39,815.84	\$813.17	\$5,571.59	\$1,990.79	\$ 1,836.00
29	\$51,462.78	\$1,029.51	\$7,418.05	\$2,573.14	\$ 1,845.00

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	A	B	C	D	E	F
1	BATES #	CASE #	PURCHASE DATE	SELLER	BUYER	PURCHASE PRICE TO SELLER
30	ACC005183	BAIC2872	10/13/14	Clifford Betcher	Susan Hill	\$32,100.00
31	ACC005272	BAIC2929	11/14/14	Charles Van Curen	Susan Hill	\$24,150.00
32	ACC003253	BAIC2934	12/01/14	Heather Kussoff	Lois Zettlemoyer	\$32,250.00
33	ACC003359	BAIC2969	12/01/14	Shannon Alvis	Lois Zettlemoyer	\$16,800.00
34	ACC003420	BAIC2980	12/01/14	Vincente Westbrook	Lois Zettlemoyer	\$20,100.00
35	ACC003093	BAIC2928	12/01/14	Marlon Patterson	Lois Zettlemoyer	\$29,250.00
36	ACC003495	BAIC3003	01/22/15	Kirk Lewis	Lois Zettlemoyer	\$18,300.00
37	ACC003570	BAIC3008	01/22/15	Homer Perkins	Lois Zettlemoyer	\$17,100.00
38	ACC001482-1535	BAIC3062	03/17/15	Courtney Koepf	Carolyn Strong	X
39	ACC005361	BAIC3076	03/17/15	Clarice Stricker	Thomas Strong	\$28,100.00
40	ACC001396	BAIC3005	03/21/15	James Baldwin	Bruce Gudanowski	\$21,500.00
41	ACC000438-489	SBC3048	04/30/15	David Green	Dean Hebb	X
42	ACC000490-579	SBC3064	04/30/15	David Litteral	Dean Hebb	X
43	ACC000850-963	SBC3116	05/26/15	Andrew Sisemore	Anthony Kaprowski	X
44	ACC000580-651	SBC3157A	05/27/15	Russel Pendergrass	Anthony & Jennifer Wilkinson	X
45	ACC000652-707	SBC3011	05/28/15	Jeffrey Lee	Anthony Kaprowski	X
46	ACC000708-775	SBC3088	05/28/15	Leternia Evans	Anthony Kaprowski	X
47	ACC000776-849	SBC3103	05/28/15	Billy Green	Anthony Kaprowski	X
48	ACC000964-1025	SBC3153	05/28/15	Jimeia Durant	Anthony Kaprowski	X
49	ACC001480	BAIC3031	06/02/15	David Rice Jr	Bruce Gudanowski	\$20,000.00
50	ACC004574-4659	SBC3246	09/02/15	Gordon Bergman Jr	Raymond Beaulieu	X
51	ACC001926-1997	SBC3182	10/22/15	Roger Newton	Fredrick Monique	X
52	ACC001998-2083	SBC3283	10/22/15	George Cartagena	Fredrick Monique	X
53	ACC001872-1925	SBC3150	11/17/15	Kevin Tucker	Fredrick Monique	X
54	ACC004508-4573	SBC3244	unk	Michael Barnes	Raymond Beaulieu	X
55				Totals		\$775,901.38

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	G	H	I	J	K
1	AMOUNT RECEIVED FROM BUYER	VENDOR COMMISSION MARK CORBETT	BAIC NET PROFIT	SMITH & COX BUYER AGENT COMMISSION:	ULG FEES
30	\$59,823.92	\$1,522.66	\$8,738.43	\$2,991.20	\$ 1,785.00
31	\$45,376.30	\$916.97	\$6,457.55	\$2,269.32	\$ 1,795.00
32	\$59,775.57	\$1,166.71	\$8,588.99	\$2,988.78	\$ 1,845.00
33	\$31,880.30	\$848.63	\$4,265.33	\$1,594.02	\$ 1,935.00
34	\$37,193.68	\$774.43	\$5,382.65	\$1,859.68	\$ 1,180.00
35	\$54,733.17	\$1,094.71	\$7,974.20	\$2,736.66	\$ 1,840.00
36	\$34,536.99		\$6,243.46	\$1,726.85	\$ 1,270.00
37	\$31,880.30	\$812.18	\$4,023.28	\$2,316.04	\$ 1,840.00
38					
39	\$51,999.96	\$1,079.29	\$7,810.39	\$2,600.00	\$ 1,180.00
40	\$43,774.84	\$1,133.45	\$7,901.38	\$2,702.24	\$ 1,802.00
41					
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47					
48					
49	\$37,725.03	\$986.51	\$5,180.17	\$1,886.25	\$ 1,840.00
50					
51					
52					
53					
54					
55	\$1,404,259.17	\$23,899.96	\$182,483.03	\$71,465.46	\$48,695.62